Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBRNo: 12 | 30-4-18

(For Other Works)

No. *First & Final Bill* Date……2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…… Dated…….

Sub Divisional **Work Code: 011-18-000017**

Schedule Docket No. Head of Account: **P1878** **Est.Cost:25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains and Other M.S.Palya Cross roads Surroundings in ward no.11 Kuvempunagara.**

Name of Contractor and Full Address: ***Executive Engineer,Karnataka Rural Infrastructure Devolopment Ltd, #280, 59th CrossRoad, 17th C Main Road, 3rd Y Block Rajajinagara, Bangalore – 560010.***

Reference to Agreement No. **BBMP/EE/BTP/WO/ 123/2017-18** Date: **20.03.2018.**

Certified that the measurements were taken by me on 27.4.2018 and recorded of **Pages** 415 **to** 419 of measurement Book No. 4275 / 17-18.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27.4……and found correct. The work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	24,96,793-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT- 49936-00 CWS- 24968-00 CBF- 2497-00 LR- 30960-00 FSD- 124840-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj- 233201-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	2263592-00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No…… Dated……

Cash Rs……

Dated…… KRIDL, BBMP, Bangalore

Stamp

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು.
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,
ಯಲಹಂಕ ವಲಯ,
ಬ್ರ. ಬೆಂ. ಮ. ಸಾ., ಬೆಂಗಳೂರು-97

ಮೊತ್ತ ರೂ. 24,96,793-00
ಗಳು ಮಾತ್ರ ಮಾತ್ರ ರೂ. 233201-00
22,63,592-00
Rs: Twenty four Lacky Sixty three Thousand five hundred ninety two only.

ಮೇಲ್ ಮಾಹಿತಿಯಂತೆ ನೀಡಲಾಗಿದೆ

Executive Engineer

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು

Initials of Officer making payment

sl. no		
		UNIT
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i) Lime /Cement Concrete. I. By Manual Means :B. Cement Concrete Grade M-15 & M-20. MORTH Specification complete as per specification and direction of engineer incharge of the work.	Cum
2	Construction of granular sub-base by providing close graded crushed stone aggregates of granite / trap / basalt material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications A Plant mix method-for Grading IIMaterial etc complete as per specifications And Direction of engineer incharge of the work	Cum
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of engineer incharge of the work.	Cum
4	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M20 (at 300Kg per cum coarse aggregate @ 0.64cum and fine aggregate @ 0.43cum) complete as per specification and direction of engineer incharge of the work.	Cum
		TOTAL
		KRIDL Charges @10%
		LABOUR CESS @ 1 %
		GRAND TOTAL

CERTIFICATE :

1.Certified That the said Building foundation work is Inspected and Work done Satisfactory by Beneficiaries and no Materials Issued From Departmentally

evious Measrent		Present Measurement			Total Upto Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
		190.44	396.44	75498.03	190.44	75498.03	
		190.44	1665.26	317132.11	190.44	317132.11	
		190.44	5159.02	982483.77	190.44	982483.77	
		158.70	5508.82	874249.73	158.7	874249.73	
						2249363.65	
						224936.37	
						22493.64	
						2496793.65	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಸಂ., ಬೆಂಗಳೂರು-97